

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 23rd May 2012 to 22nd June 2012 of the cell phone No.9849981738 of Sri Rajiv Ranjan Mishra, IAS, Principal Secretary to Govt. (MA) – Expenditure Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 960

Dated:13.07.2012.

Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Airtel Limited, bill No.794724361, dt.24.06.2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.790/- (Rupees Seven hundred and ninety only) to M/s. Airtel Ltd., Hyderabad towards cell phone charges for the period from 23rd May 2012 to 22nd June 2012 of the cell phone No.9849981738 allotted to Sri Rajiv Ranjan Mishra, IAS, Principal Secretary to Govt. (MA), MA&UD Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130-Office expenses – 131 – Utility payment”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Airtel Ltd., Hyderabad in their A/c.No.000805002144, ICICI Bank, Khairtabad, Hyderabad of mobile No.9849981738.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration and Urban Development (Claims) Department,
Copy to: M/s. Airtel Ltd., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER